

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TIM BURNS

2. Office Sought (Include title of office as well)

Representative

89

## OFFICE USE ONLY

Report Number: 39871

Date Filed: 2/18/2014

### Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,251.13
2. In-kind Contributions (Schedule A-2)	\$ 549.24
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 8,800.37
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,800.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,800.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,800.76

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 39,255.66
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,800.37
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,800.76
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 549.24
18. Funds on hand at close of reporting period	\$ 34,706.03

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,001.13
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 248.56

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895-9004  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/22/2013	\$501.13	\$0.00
ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265-0205  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/04/2013	\$250.00	\$0.00
ADAMS AND REESE PAC 450 Laurel St. Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/22/2013	\$250.00	\$0.00
BAKER DONELSON LA PAC 450 LAUREL ST. 20TH FLOOR CHASE NORTH TOWNER BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/26/2013	\$500.00	\$0.00
CHEVRON P.O. BOX 9034 CONCORD, CT 94524  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/27/2013	\$300.00	\$0.00
CLECO 2605 HWY. 28 EAST PINEVILLE, LA 71361-5000  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,051.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,501.13	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRESCENT RIVER PORT PILOT'S ASSOCIATION PAC 8712 HWY. 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2013	\$500.00	\$0.00
CRESCENT RIVER PORT PILOT'S ASSOCIATION PAC 8712 HWY. 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$0.00
DELTA PAC 763 NORTH ST. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$250.00	\$0.00
DESIGN TECH RESIDENTIAL PLANNERS INC. 112 INNWOOD DRIVE SUITE C COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2013	\$200.00	\$0.00
AMERICAN ELECTRIC POWER P.O. Box 21106 Shreveport, LA 71106 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$0.00
GULF STATES TOYOTA INC. 1375 ENCLAVE PARKWAY HOUSTON, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$1,500.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IAN-CONRAD BERGAN INC. 1001 E. BELMONT ST. PENSACOLA, FL 32501-4100  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$250.00	\$0.00
INDEPENDENT RX 637 SAINT FERDINAND ST. BATON ROUGE, LA 70802-6152  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$250.00	\$0.00
JONES WALKER 8555 UNITED PLAZA BATON ROUGE, LA 70809-7000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2013	\$250.00	\$0.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 THIRD STREET BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$250.00	\$0.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$250.00	\$0.00
LOUISIANA OIL AND GAS PAC P.O. BOX 4069 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$750.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A 5647 BANKERS AVE. BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$250.00	\$0.00
LOUISIANA RAILROAD ASSOCIATION (CSX TRANSPORT P.O. BOX 44035 BATON ROUGE, LA 70804-4035  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$250.00	\$0.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2013	\$500.00	\$0.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd. Suite 500 Kenner, LA 70062-4720  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2013	\$250.00	\$0.00
NEW INDUSTRIES P.O. BOX 2176 MORGAN CITY, LA 70381-2176  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHRMA 950 F. STREET NW SUITE 300 WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$0.00
AT&T SERVICES P.O. BOX 374 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,251.13	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>\$0.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 5,001.13</u></span> </div>			

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BEER INDUSTRY LEAGUE 575 N 8TH STREET BATON ROUGE, LA 70802-5596  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	HOSTING REFRESHMENTS	03/02/2013	\$299.24	\$0.00
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	MAILINGS REFRESHMENTS	03/02/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)			\$549.24	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 549.24	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$0.00</u>			TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 1464 Mandeville, LA 70470-1464	12/13/2013	Banquet Tickets	\$ 325.00
AMAZON.COM 410 Terry Avenue North Seattle, WA 98109	04/24/2013	Gift for Colleague	\$ 23.20
AMAZON.COM 410 Terry Avenue North Seattle, WA 98109	04/24/2013	Gift for Colleague	\$ 18.98
AMAZON.COM 410 Terry Avenue North Seattle, WA 98109	08/26/2013	Gift for Assistant	\$ 12.68
AMERICAN EXPRESS PO Box 53852 Pheonix, AZ 85072-3852	02/04/2013	Campaign account card fees	\$ 7.95
AMERICAN EXPRESS PO Box 53852 Pheonix, AZ 85072-3852	03/01/2013	Campaign Account card fees	\$ 7.95
AMERICAN EXPRESS PO Box 53852 Pheonix, AZ 85072-3852	03/04/2013	Campaign account card fees	\$ 7.95
AMERICAN EXPRESS PO Box 53852 Pheonix, AZ 85072-3852	04/03/2013	Cmpaign Account Card Fees	\$ 7.95
3. SUBTOTAL (optional)			\$411.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS PO Box 53852 Pheonix, AZ 85072-3852	05/03/2013	Campaign Account Card Fees	\$ 7.95
AMERICAN EXPRESS PO Box 53852 Pheonix, AZ 85072-3852	06/04/2013	Campaign account card fees	\$ 7.95
AMERICAN EXPRESS PO Box 53852 Pheonix, AZ 85072-3852	07/03/2013	Campaign account card fees	\$ 7.95
AMERICAN EXPRESS PO Box 53852 Pheonix, AZ 85072-3852	08/05/2013	Campaign account card fees	\$ 7.95
AUTHENET GATEWAY BILLING P.O. Box 8999 San Francisco, CA 94128	01/03/2013	Cmpaign account online payment hosting	\$ 20.00
AUTHENET GATEWAY BILLING P.O. Box 8999 San Francisco, CA 94128	02/04/2013	Campaign account online payment hosting	\$ 20.00
AUTHENET GATEWAY BILLING P.O. Box 8999 San Francisco, CA 94128	03/04/2013	Campaign account online hosting payment	\$ 20.00
AUTHENET GATEWAY BILLING P.O. Box 8999 San Francisco, CA 94128	04/02/2013	Campaign account online payment hosting	\$ 20.00
3. SUBTOTAL (optional)			\$111.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTHENET GATEWAY BILLING P.O. Box 8999 San Francisco, CA 94128	05/02/2013	Campaign account online payment hosting	\$ 20.00
AUTHENET GATEWAY BILLING P.O. Box 8999 San Francisco, CA 94128	06/04/2013	Campaign account online payment hosting	\$ 20.00
AUTHENET GATEWAY BILLING P.O. Box 8999 San Francisco, CA 94128	07/02/2013	Campaign account online payment hosting	\$ 20.00
AUTHENET GATEWAY BILLING P.O. Box 8999 San Francisco, CA 94128	08/02/2013	Campaign account online payment hosting	\$ 20.00
AUTHENET GATEWAY BILLING P.O. Box 8999 San Francisco, CA 94128	09/04/2013	Campaign account online payment hosting	\$ 20.00
AUTHENET GATEWAY BILLING P.O. Box 8999 San Francisco, CA 94128	10/02/2013	Campaign account online payment hosting	\$ 20.00
AUTHENET GATEWAY BILLING P.O. Box 8999 San Francisco, CA 94128	11/04/2013	Campaign account online payment hosting	\$ 20.00
AUTHENET GATEWAY BILLING P.O. Box 8999 San Francisco, CA 94128	12/03/2013	Campaign account online payment hosting	\$ 20.00
3. SUBTOTAL (optional)			\$160.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AZTECAS 453 Lafayette St. Baton Rouge, LA 70802	02/19/2013	Lunch with Supporter	\$ 24.60
BED BATH AND BEYOND 10505 S. MALL DR. BATON ROUGE, LA 70809	05/03/2013	HOUSING EXPENSE FOR LEGISLATIVE APARTMENT	\$ 422.70
BELK 13360 COURSEY BLVD. BATON ROUGE, LA 70816	04/08/2013	FURNISHINGS FOR LEGISLATIVE APARTMENT	\$ 277.25
BETTER NORTHSORE JOBS ,	01/28/2013	Job Posting fee for new legislative assistant	\$ 236.00
CORT FURNITURE 4810 CONSTITUTION AVE. BATON ROUGE, LA 70808	03/22/2013	FURNITURE FOR LEGISLATIVE APARTMENT	\$ 436.00
CVS PHARMACY 3384 Government St. Baton Rouge, LA 70806	05/14/2013	Housing Expense	\$ 10.00
DIRECTNIC.COM  New Orleans, LA	05/15/2013	LEGISLATIVE WEBSITE HOSTING	\$ 5.00
GODADDY.COM 14455 N. Hayden Road Suite 226 Scotssdale, AZ 85260	05/13/2013	Office technology	\$ 15.17
3. SUBTOTAL (optional)			\$1,426.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON DRAGOS 821 GRAVIER ST. NEW ORLEANS, LA 70130	12/16/2013	DINNER AT ALLIANCE FOR GOOD GOVERNMENT GALA	\$ 93.42
HOUSE REPUBLICAN CAUCUS P.O. BOX 44422 BATON ROUGE, LA 70804-4422	04/11/2013	MEMBER FEES	\$ 300.00
HYATT REGENCY NEW ORLEANS 601 LOYOLA AVE NEW ORLEANS, LA 70113	02/26/2013	MEAL FOR LEGISLATIVE FUNCTION	\$ 7.36
HALLMARK 3450 Hwy. 190 #112 Mandeville, LA 70471	02/06/2013	THANK YOU CARDS FOR LEGISLATIVE OFFICE	\$ 9.82
HALLMARK 3450 Hwy. 190 #112 Mandeville, LA 70471	03/26/2013	THANK YOU CARDS FOR LEGISLATIVE OFFICE	\$ 17.47
HILTON GARAGE PARKING 821 Gravier Street New Orleans, LA 70130	12/16/2013	PARKING FOR ALLIANCE FOR GOOD GOVERNMENT GALA	\$ 10.00
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801	05/22/2013	HOUSING FOR LEGISLATIVE EVENT	\$ 125.32
IHOP-COVINGTON 325 N. Highway 190 Covington, LA 70433	12/24/2013	BREAKFAST MEETING WITH STAFF	\$ 17.83
3. SUBTOTAL (optional)			\$581.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INGA'S SUBS AND SALADS 254 W. CHIMES ST. BATON ROUGE, LA 70802	05/10/2013	LUNCH MEETING WITH SUPPORTER	\$ 17.35
IBERIA BANK (FORMERLY OMNI BANK) 850 N. Causeway Blvd. Mandeville, LA 70471	01/31/2013	CAMPAIGN ACCOUNT SERVICE CHARGE	\$ 10.00
IBERIA BANK (FORMERLY OMNI BANK) 850 N. Causeway Blvd. Mandeville, LA 70471	02/28/2013	CAMPAIGN ACCOUNT SERVICE CHARGE	\$ 10.00
IBERIA BANK (FORMERLY OMNI BANK) 850 N. Causeway Blvd. Mandeville, LA 70471	03/29/2013	CAMPAIGN ACCOUNT SERVICE CHARGE	\$ 10.00
IBERIA BANK (FORMERLY OMNI BANK) 850 N. Causeway Blvd. Mandeville, LA 70471	05/31/2013	CAMPAIGN ACCOUNT SERVICE CHARGE	\$ 10.00
IBERIA BANK (FORMERLY OMNI BANK) 850 N. Causeway Blvd. Mandeville, LA 70471	06/28/2013	CAMPAIGN ACCOUNT SERVICE CHARGE	\$ 10.00
IBERIA BANK (FORMERLY OMNI BANK) 850 N. Causeway Blvd. Mandeville, LA 70471	07/31/2013	CAMPAIGN ACCOUNT SERVICE CHARGE	\$ 10.00
IBERIA BANK (FORMERLY OMNI BANK) 850 N. Causeway Blvd. Mandeville, LA 70471	08/30/2013	CAMPAIGN ACCOUNT SERVICE CHARGE	\$ 10.00
3. SUBTOTAL (optional)			\$87.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK (FORMERLY OMNI BANK) 850 N. Causeway Blvd. Mandeville, LA 70471	10/31/2013	CAMPAIGN ACCOUNT SERVICE CHARGE	\$ 10.00
IBERIA BANK (FORMERLY OMNI BANK) 850 N. Causeway Blvd. Mandeville, LA 70471	11/29/2013	CAMPAIGN ACCOUTN SERVICE CHARGE	\$ 10.00
IBERIA BANK (FORMERLY OMNI BANK) 850 N. Causeway Blvd. Mandeville, LA 70471	12/31/2013	CAMPAIGN ACCOUNT SERVICE CHARGE	\$ 10.00
JCPENNY.COM ,	05/06/2013	HOUSING EXPENSE FOR LEGISLATIVE APARTMENT	\$ 453.46
LECAFE 777 AVENUE L'AUBERGE LAKE CHARLES, LA 70601	02/25/2013	MEAL DURING SPEAKING EVENT	\$ 87.30
LIZ'AWHERE Y'AT DINER 2500 FLORIDA ST. MANDEVILLE, LA 70448	10/25/2013	MEETING WITH LEGISLATIVE STAFF	\$ 15.53
LEADERSHIP ST. TAMMANY 21454 Koop Drive Suite 3-A Mandeville, LA 70471	08/01/2013	TUITION OFR LEGISLATIVE ASSISTANT	\$ 500.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	06/20/2013	MEAL CHARGES	\$ 175.33
3. SUBTOTAL (optional)			\$1,261.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	01/28/2013	EMAIL SERVER FOR CONSTITUENT EMAILS	\$ 150.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	02/28/2013	EMAIL SERVER FOR CONSTITUENT EMAILS	\$ 150.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	03/28/2013	EMAIL SERVER FOR CONSTITUENT EMAILS	\$ 150.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	04/29/2013	EMAIL SERVER FOR CONSTITUENT EMAILS	\$ 150.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	05/28/2013	EMAIL SERVER FOR CONSTITUENT EMAILS	\$ 150.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	06/28/2013	EMAIL SERVER FOR CONSTITUENT EMAILS	\$ 150.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	07/29/2013	EMAIL SERVER FOR CONSTITUENT EMAILS	\$ 150.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	08/28/2013	EMAIL SERVER FOR CONSTITUENT EMAILS	\$ 150.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	09/30/2013	EMAIL SERVER FOR CONSTITUENT EMAILS	\$ 150.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	10/28/2013	EMAIL SERVER FOR CONSTITUENT EMAILS	\$ 150.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	11/29/2013	EMAIL SERVER FOR CONSTITUENT EMAILS	\$ 150.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	12/30/2013	EMAIL SERVER FOR CONSTITUENT EMAILS	\$ 145.00
MANDINA'S RESTAURANT 4240 LOUISIANA 22 #1 MANDEVILLE, LA 70471	01/22/2013	LUNCH WITH SUPPORTER	\$ 45.52
MANDINA'S RESTAURANT 4240 LOUISIANA 22 #1 MANDEVILLE, LA 70471	06/26/2013	LUNCH WITH SUPPORTER	\$ 56.09
NTINIS 2891 HIGHWAY 190 MANDEVILLE, LA 70471	01/25/2013	BREAKFAST WITH CONSTITUENT	\$ 27.02
NORTHSHORE REPUBLICAN MEN'S CLUB PO Box 9131 Mandeville, LA 70470	02/19/2013	TICKET FOR REPUBLICAN MEN'S CLUB BANQUET	\$ 50.00
3. SUBTOTAL (optional)			\$773.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHSHORE REPUBLICAN MEN'S CLUB PO Box 9131 Mandeville, LA 70470	06/04/2013	EVENT FOR REPUBLICAN MEN'S CLUB	\$ 35.00
OLD RAIL BREWING CO. 639 GIROD ST. MANDEVILLE, LA 70448	10/15/2013	MEETING WITH LEGISLATIVE STAFF	\$ 21.02
PANERA BREAD 70411 HWY. 21 COVINGTON, LA 70433	07/22/2013	OFFICE LUNCH STAFF MEETING	\$ 27.88
PLAT PARKING LOT ,	02/26/2013	PARKING FOR LEGISLATIVE EVENT	\$ 18.00
AMANDA PAXTON , LA	07/29/2013	Mileage Reimbursement	\$ 200.00
AMANDA PAXTON , LA	12/23/2013	Reimbursement for Stamps	\$ 280.00
BKCD PROCESSING ,	01/03/2013	Webpay Hosting Fee for Legislative Website	\$ 36.90
BKCD PROCESSING ,	02/04/2013	WEBPAY HOSTING FEE FOR LEGISLATIVE WEBSITE	\$ 36.90
3. SUBTOTAL (optional)			\$655.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BKCD PROCESSING ,	03/04/2013	WEBPAY HOSTING FEE FOR LEGISLATIVE WEBSITE	\$ 36.90
BKCD PROCESSING ,	04/02/2013	WEBPAY HOSTING FEE FOR LEGISLATIVE WEBSITE	\$ 36.90
BKCD PROCESSING ,	05/02/2013	WEBPAY HOSTIN FEE FOR LEGISLATIVE WEBSITE	\$ 36.90
BKCD PROCESSING ,	06/04/2013	WEBPAY HOSTING FOR LEGISLATIVE WEBSITE	\$ 36.90
BKCD PROCESSING ,	07/02/2013	WEBPAY HOSTING FEE FOR LEGISLATIVE WEBSITE	\$ 36.90
BKCD PROCESSING ,	08/02/2013	WEBPAY HOSTING FEE FOR LEGISLATIVE WEBSITE	\$ 36.90
BKCD PROCESSING ,	09/04/2013	WEBPAY HOSTING FEE FOR LEGISLATIVE WEBSITE	\$ 36.90
BKCD PROCESSING ,	10/02/2013	WEBPAY HOSTING FEE FOR LEGISLATIVE WEBSITE	\$ 36.90
3. SUBTOTAL (optional)			\$295.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BKCD PROCESSING ,	11/04/2013	WEBPAY HOSTING FEE FOR LEGISLATIVE WEBSITE	\$ 36.90
BKCD PROCESSING ,	12/03/2013	WEBPAY HOSTING FEE FOR LEGISLATIVE WEBSITE	\$ 36.90
RACETRAC 601 N. HWY 190 COVINGTON, LA 70433	12/26/2013	GAS REIMBURSEMENT	\$ 25.87
RDIOSHACK 3120 GOVERNMENT ST. BATON ROUGE, LA 70806	04/30/2013	OFFICE RELATED ELECTRONICS PART	\$ 32.69
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY ,	05/12/2013	DONATION	\$ 200.00
RIPS ON THE LAKE 1917 LAKESHORE DR. MANDEVILLE, LA 70448	11/25/2013	LUNCH MEETING WITH MAYOR	\$ 53.80
ROUSES ,	12/20/2013	GIFTS FOR LEGISLATIVE STAFF	\$ 98.26
MANDEVILLE REPUBLICAN WOMEN  Mandeville, LA	03/07/2013	MONTHLY LUNCH MEETING	\$ 26.00
3. SUBTOTAL (optional)			\$510.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHLAKE ROTARY PO Box 246 Mandeville, LA 70470	04/11/2013	DONATION	\$ 1,000.00
SCHLITZ & GIGGLES 301 THIRD STREET BATON ROUGE, LA 70802	06/07/2013	DINNER MEETING WITH COLLEAGUES	\$ 19.43
SHUTTERFLY ,	04/04/2013	CONSTITUENT MAILING - PRINTING/POSTAGE	\$ 2,936.37
CHRISTINE SILVA , LA	03/04/2013	LEGISLATIVE OFFICE CLEANING	\$ 70.00
CHRISTINE SILVA , LA	10/14/2013	LEGISLATIVE OFFICE CLEANING	\$ 70.00
ST. TAMMANY HOME BUILDERS ASSOCIATION 28603 KRENTEL RD. LACOMBE, LA 70445	06/04/2013	RAFFLE TICKET/DONATION	\$ 100.00
ST. TAMMANY WEST CHAMBER OF COMMERCE 201 HOLIDAY BLVD. COVINGTON, LA 70433	08/15/2013	RAFFLE	\$ 125.00
SULLIVANS BATON ROUGE 5252 COPORATE BLVD. BATON ROUGE, LA 70808	06/07/2013	DINNER WITH COLLEAGUES	\$ 168.64
3. SUBTOTAL (optional)			\$4,489.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULLIVANS BATON ROUGE 5252 COPORATE BLVD. BATON ROUGE, LA 70808	08/16/2013	DINNER WITH SUPPORTERS	\$ 127.45
THE LITTLE VILLAGE DOWNTOWN 447 THIRD STREET BATON ROUGE, LA 70801	05/08/2013	LUNCH MEETING WITH SUPPORTER	\$ 71.77
THE LITTLE VILLAGE DOWNTOWN 447 THIRD STREET BATON ROUGE, LA 70801	05/23/2013	DINNER MEETING WITH COLLEAGUES	\$ 70.59
THE LITTLE VILLAGE DOWNTOWN 447 THIRD STREET BATON ROUGE, LA 70801	12/26/2013	MEETING WITH LEGISLATIVE STAFF	\$ 52.87
THE SALAD STATION 1291 N. CAUSEWAY BLVD. MANDEVILLE, LA 70471	12/16/2013	MEETING WITH STAFF	\$ 13.21
THE TIMES PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS, LA 70125	01/16/2013	LEGISLATIVE OFFICE SUBSCRIPTION	\$ 50.85
THE TIMES PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS, LA 70125	04/16/2013	LEGISLATIVE OFFICE SUBSCRIPTION	\$ 50.85
THE TIMES PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS, LA 70125	07/25/2013	LEGISLATIVE OFFICE SUBSCRIPTION	\$ 50.85
3. SUBTOTAL (optional)			\$488.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE TIMES PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS, LA 70125	10/16/2013	LEGISLATIVE OFFICE SUBSCRIPTION	\$ 50.85
TOWN CRIER 4350 LOUISIANA 22 MANDEVILLE, LA 70471	01/10/2013	GIFTS FOR SUPPORTER	\$ 42.42
TOWN CRIER 4350 LOUISIANA 22 MANDEVILLE, LA 70471	02/21/2013	GIFTS FOR LEGISLATIVE COLLEAGUES	\$ 205.16
WHOLEFOODS 7529 CORPORATE BLVD. BATON ROUGE, LA 70809	04/17/2013	LUNCH WITH SUPPORTERS	\$ 49.13
3. SUBTOTAL (optional)			\$347.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,800.76

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